AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		<b>Page</b> 1 <b>Of</b> 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
02	2004FEB20	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S0101A
TACOM WARREN BLDG 231		DCMA HUNTS	ILLE BI	RMINGHAM GRO	UP	
AMSTA-AQ-ATAA		BURGER PHILI 1910 THIRD I				
MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000		BIRMINGHAM,				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: WEBBMA@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	<b>РТ</b> нооззя
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
EAGLE SUPPORT SERVICES CORPORATION						
2705 ARTIE STREET, BLDG. 400, SUITE	30		-	9B. Dated (See	Item 11)	
HUNTSVILLE, AL. 35805-4732				Dated (See	Teem 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-98-D-	DT06/0030	
TYPE BUSINESS: Other Small Business	Performing in U.S.		1	10B. Dated (Se	e Item 13)	
Code 08AK9 Facility Code				2003OCT20	•	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$.00	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS	
	It Modifies The Contra	act/Order No. As Des	cribed In		C-4 E4b	I., I4 14 A., M., J., I.,
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Cr	ianges Sei Forin	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL	AGREEMEN	T OF BOTH PA	RTIES.	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
522 5200N2 11102 10N 2250N11 110N						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)				Officer (Type or	r print)
		MARY L. M		H MY.MIL (586)5	74-5268	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
		~		/a=a :		
(Signature of person authorized to sign)	-	By(S	gnature of	/SIGNED/ f Contracting (	Officer)	2004FEB20
NSN 7540-01-152-8070	1	30-105-02	g			ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-D-DT06/0030

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (02) is to have the contractor return 3 individuals to the Southwest Asia Area of Operations for continuation of the Scope of Work under this Task Order, increase the maximum labor hours, and extend the Performance Period, with no increase to the Total ceiling dollar amount of this Task Order.
- 2. The requirements of the Scope of Work under this Task Order will include "Any level of inspection and any tupe of vehicle inspection needed in the Theater of Operations".
- 3. The locations for the effort under this Task Order shall include Iraq and Kuwait as incorporated by this Modification.
- 4. This Task Order includes the Authorization of Danger Pay and Post Differential Pay in accordance with State Department Authorizations. This Authorization is currently 25% (for both Danger Pay & Post Differential Pay) for Iraq, and 15% (for both Danger Pay & Post Differential Pay) for Kuwait. For this Task Order the Post Differential Pay will begin on the 1st day in the Theater of Operations. The contractor employees are also authorized \$3.50 per day in per diem while deployed in the Theater of Operations.
- 5. The maximum number of labor "hours" available under this Task Order is increased by 3,270 hours <u>from</u> 100 hours <u>to</u> 3,370 hours, broken out as follows:

JOB CATEGORY	HOURS
PROGRAM MANAGER	100
INSPECTOR	3,270

- 6. The Total ceiling dollar amount of this Task Order remains unchanged at \$549,432.00, broken out as follows:
  - i) The "labor" ceiling dollar amount is increased by \$223,530.00 from \$7,500.00 to 231,030.00. (see CLIN 0001AA)
  - ii) The "travel" ceiling dollar amount is increased by \$7,831.00 <u>from</u> \$10,000.00 <u>to</u> \$17,831.00. (see CLIN 0003AA)
  - iii) The "material" ceiling dollar amount is decreased by \$231,361.00 from \$531.932.00 to \$300,571.00. (see CLIN 0002AA)
- 7. The Performance Period ending date for this Task Order is extended <u>from</u> 30 April 2004 <u>to</u> 31 May 2004.
- 8. All other terms and conditions of this Task Order remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD 02

**Page** 3 **of** 5

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

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	and Ac Origi			EPTANC	Œ: O	Origin											
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	\$		231,0	30.00	)												
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	and Ac Origi			PTANC	Œ: O	Origin											
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	\$		300,5	571.00	)												
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IE_	NE ITE	EM														\$	17,831.00
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**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0030 MOD/AMD 02

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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO		SUPPLIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries DLVR SCH REL CD 001	or Performance QUANTITY 0	PERF COMPL				
		\$ 17,831.0	0				

	CONTINUE	A CITTE	г	Re	eference No. of D	ocun	nent Being Continued		Page 5 of 5
	CONTINUATION	N SHEE	L	PIIN/S	IIN DAAE07-98-D	-DT0	6/0030 <b>MOD/AMD</b>	02	
Name	of Offeror or Contract	or: EAGLE	SUPPORT SE	RVICES	CORPORATION				
SECTION	G - CONTRACT ADMINIS	TRATION DA	ATA						
	PRON/								
LINE	AMS CD/	OI	BLG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JO	OB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
0001AA	EH41W008EH	AA	1	\$	7,500.00	\$	223,530.00	\$	231,030.00
	123207NC000		4LUNRC						
0002AA	EH41W008EH	AA	1	\$	541,932.00	\$	-241,361.00	\$	300,571.00
	123207NC000		4LUNRC						
0003AA	EH41W008EH	AA	1	\$	0.00	\$	17,831.00	\$	17,831.00
	123207NC000		4LUNRC						
					NET CHANGE	\$	0.00		
SERVICE NAME	NET CHANGE BY ACRN	A CCOUNT	ring class:	TET CATT	NAT		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	BI_ACRNAA				<u>/N</u> :32072571 S2011	2	<u>STATION</u> W56HZV	- :	0.00
ALIIIY	AA	21 42	2020000040	D0030F12	.32072371 32011		WJOHZV	٧ _	0.00
							NET CHAI	NGE \$	0.00
		PR	OR AMOUNT		INCRE	:ASE/	DECREASE	CUMULATI	VE
		(	OF AWARD	_		AMOU	NT	OBLIG A	MT_
NET CHA	NGE FOR AWARD: \$	549	9,432.00		\$		0.00 \$	549,	432.00